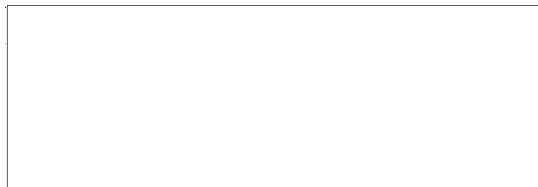


STAT



September 24, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

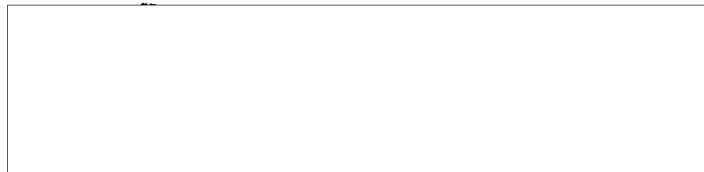


Gentlemen:

976 -	2055.20
809 -	200.02
984 -	10293.00
1088 -	732.72
1207 -	406.42
1208 -	8177.82
1209 -	2479.37

Attached is my check numbered 1033, dated September 24, 1956, in the amount of \$55,658.30, which represents payment of your invoices numbered 809, 976, 984, 1088, 1134, 1384, 1133, 1207, 1208, and 1209 in the respective amounts of \$200.02, \$2,055.20, \$10,293.00, \$732.72, ~~\$5,443.38~~ <sup>\$13,696.08</sup>, ~~\$12,174.29~~, ~~\$406.42~~, ~~\$8,177.82~~, and \$2,479.37. *out out out*

STAT



Attachment:

Check No. 1033

809 -	200.02	✓
976 -	2055.20	✓
984 -	10293.00	✓
1088 -	732.72	✓
1134 -	5443.38	✓
1384 -	13696.08	✓
1133 -	12174.29	✓
1207 -	406.42	✓
1208 -	8177.82	✓
1209 -	2479.37	✓
<hr/>		
55,658.30		

STAT

October 25, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of

Gentlemen:

Attached is my check numbered 1035, dated October 25, 1956, in the amount of \$231,542.35, which represents payment of your invoices numbered 2016, 2017, 2018, 2019, 2020, 2058, 2329, 2345, 2331, 2154, and 2288 in the respective amounts of \$1,633.30, \$3,449.00, \$5,949.85, \$5,193.92, \$33,875.82, \$7,432.67, \$10,293.00, \$180.48, \$95,938.90, \$67,491.66, and \$103.75.

STAT

Very truly yours,

Attachment:  
Check No. 1035

RECEIVED  
NOV 2 1956  
THE PERKIN-ELMER CORPORATION  
NORWALK, CONNECTICUT

STAT



November 5, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of

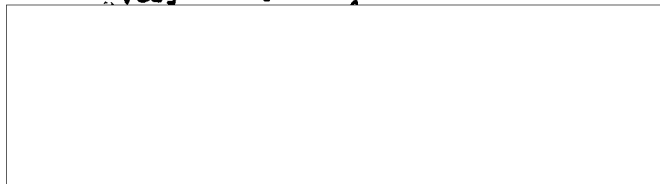


Gentlemen:

Attached is my check numbered 1036, dated 5 November 1956 in the amount of \$14,699.43, which represents payment of your invoices numbered 02689, 02693, and 02694 in the respective amounts of \$2,982.84, \$7,709.64, and \$4,006.95.

Very truly yours,

STAT



Attachment:  
Check No. 1036

**RECEIVED**

**NOV 8 1956**

**THE PERKIN-ELMER CORP.**

STAT



November 28, 1956

~~The Federal Reserve Corporation~~  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of 

Gentlemen:

Attached is my check numbered 1037, dated November 28, 1956, in the amount of \$56,633.77, which represents payment of your invoices numbered 3023, 2497, 2577, and 2872 in the respective amounts of \$20,875.99, \$706.82, \$140.16, and \$34,910.80.

STAT

Very truly yours



Attachment:  
Check No. 1037

RECEIVED

DEC 1 1956

FEDERAL RESERVE CORP.

STAT




*Not  
sure  
83970  
Contract*

December 5, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of 

Gentlemen:

Attached is my check numbered 1038, dated December 5, 1956, in the amount of \$114,290.02, which represents payment of your invoices numbered 3204, 3205, 3206, 2082, 2399, 3146 and 3251 in the respective amounts of \$6,166.65, \$3,029.84, \$4,726.50, \$8,233.70, \$2,289.60, \$660.84 and \$89,182.89.

STAT

Very truly yours



Attachment:  
Check No. 1038

23970  
Contract  
Rok  
Dew

STAT



26 December 1956

The Perkin Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

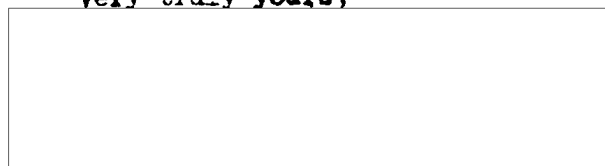
Attention of 

Gentlemen:

Attached is my check numbered 1039, dated 26 December 1956, in the amount of \$63,542.00, which represents payment of your invoices numbered 3716, 3575, 3020, 3036 and 3637 in the respective amounts of \$61,655.46, \$272.40, \$742.34, \$590.04 and \$281.76.

STAT

Very truly yours,

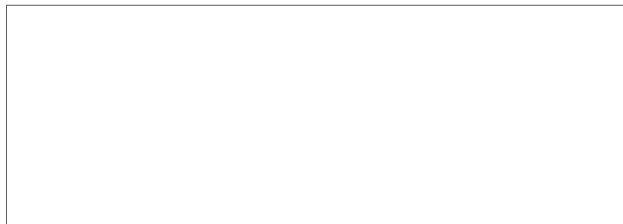


Attachment:

Check No. 1039

61655.46  
1886.54  
63542.00

STAT



15 January 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of

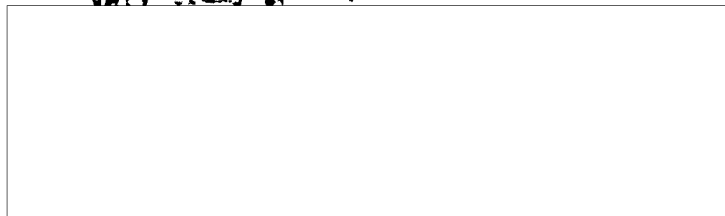


Gentlemen:

Attached is my check numbered 1040, dated 15 January 1957, in the amount of \$192,081.35, which represents payment of your invoices numbered 3714, 3717, 3718, 4037, 4038, and 4170 in the respective amounts of \$10,574.80, \$108,366.10, \$9,580.59, \$4,928.92, \$2,534.67, and \$10,071.27.

STAT

Very truly yours,



Attachment:  
Check No. 1040

*Handwritten notes:*  
STAT  
247 1/27/57

STAT



18 January 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of



Gentlemen:

Attached is my check numbered 1041, dated 18 January 1957, in the amount of \$31,500.18, which represents payment of your invoices numbered 4107, 4115, 4116, 4127, 4190, 4197, 4217, 4252 and 4256 in the respective amounts of \$1,554.00, \$18.72, \$286.00, \$2,120.46, \$498.00, \$1,302.00, \$6,851.96, \$17,455.40 and \$1,413.64.

Very truly yours,

STAT



Attachment:

Check No. 1041



STAT



February 8, 1957

The Perkins-Kimer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of



Gentlemen:

Attached is my check numbered 1042, dated 8 February 1957, in the amount of \$138,338.45, which represents payment of your invoices numbered 3712, 3713, 3533, 3532, 4630, 4631, 4632 and 4672 in the respective amounts of \$7,053.19, \$6,387.05, \$24,222.48, \$21,531.09, \$1,985.52, \$1,793.51, \$2,273.27 and \$73,092.34.

Very truly yours,



STAT

Attachment:  
Check No. 1042

22970  
2000

STAT



February 15, 1957

The Perkins-Klmer Corporation  
Main Avenue  
Newark, Connecticut

STAT

Attention of



Gentlemen:

Attached is my check numbered 1043, dated February 15, 1957, in the amount of \$60,116.73, which represents payment of your invoices numbered 4137, 4650, 4797, 4824, 4805, and 4806 in the respective amounts of \$1,099.08, \$117.84, \$1,413.64, \$36,710.68, \$10,998.79, and \$9,776.70.

STAT

Very truly yours,



Attachment: Check No. 1043

STAT



*Robt*  
*Yusuf*  
*Em*

23970 contract

18 March 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of



Gentlemen:

Attached is my check numbered 1044, dated 18 March 1957, in the amount of \$8,988.07, which represents payment of your invoices numbered 5084, 5085, 5308, 5375, 5411, 5412, 5413, 5422, 5467, 5875, and 5826 in the respective amounts of \$761.04, \$84.82, \$22.00, \$68.80, \$33, \$4,878.09, \$3,735.14, \$4,194.59, \$257.40, \$247.68, \$3,104.80, and \$446.88 less the adjustment of \$775.20 shown on Credit Memorandum No. 4296.

(6)

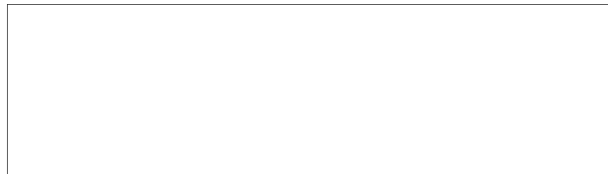
STAT

Very truly yours,



Attachment: Check No. 1044

STAT



*23470*  
*contact*

April 15, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

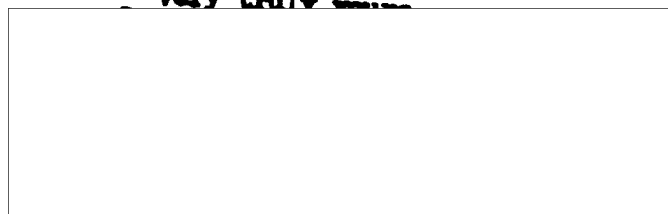
Attention of 

Gentlemen:

Attached is my check numbered 1045, dated April 15, 1957, in the amount of \$119,444.79, which represents payment of your invoices numbered 6185, 6186, 6187, and 6593 in the respective amounts of \$3,164.58, \$12,095.02, \$4,080.26, and \$100,104.73.

Very truly yours

STAT



Enclosure: 1 Check

RECEIVED

APR 23 1957

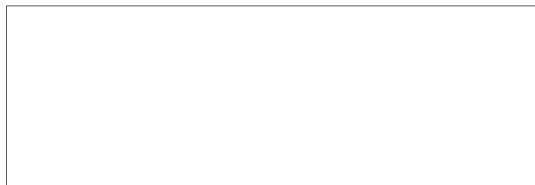
THE PERKIN-ELMER CORP.

Rec'd 4-30-67

*Noted*

23970 Contrast


STAT



25 April 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

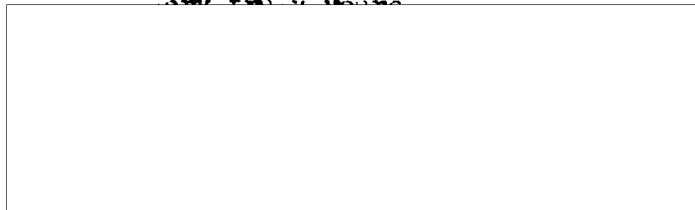
Attention: 

Gentlemen:

Attached is my check numbered 1046, dated 25 April 1957, in the amount of \$104,808.92, which represents payment of your invoices numbered 6932, 6952, and 6871 in the respective amounts of \$3,963.95, \$5,787.25, and \$94,052.41.

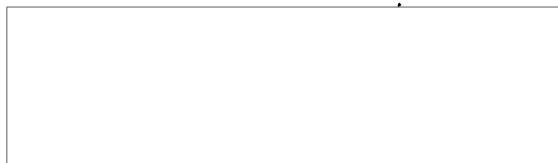
(8)

STAT



Enclosure: Check No. 1046

STAT



May 17, 1957

FPD
Div 5-28
R
FILE
REFER TO
RETURN
23470

*Carroll*

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of



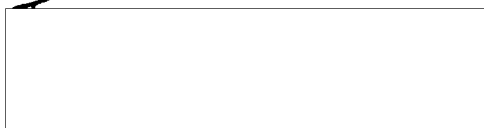
Gentlemen:

Attached is my check numbered 1047, dated May 17, 1957, in the amount of \$8,753.11, which represents payment of your invoices numbered 6023, 6064, 6202, 6203, 6228, 6907, and 6975 in the respective amounts of \$1,145.58, \$572.79, \$402.36, \$282.20, \$1,107.50, \$179.64, and \$5,063.04.

Very truly yours,

*SPC #28599*  
*LOT*

STAT



Enclosure: 1 Check

RECEIVED  
MAY 23 1957  
THE PERKIN-ELMER CORP.

STAT



PROJ.
DIV. 8-27
RMS
FWM
FILE
REFER TO
RETURN
23470

*Contract*

May 22, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention of



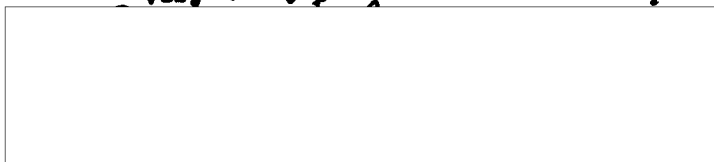
Gentlemen:

Attached is my check numbered 1048, dated May 22, 1957, in the amount of \$96,896.26, which represents payment of your invoices numbered 7213, 7242, 7277, 7352, and 7539 in the respective amounts of \$399.50, \$399.50, \$265.20, \$1,145.58, and \$94,686.48.

(10)

STAT

Very truly yours,



Enclosure: 1 Check

RECEIVED  
MAY 23 1957  
THE PERKIN-ELMER CORP.

6-13-57

22470  
fact

STAT



June 3, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

STAT

Attention 

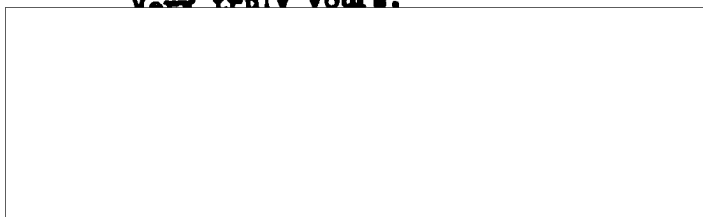
Gentlemen:

Attached is my check numbered 1049, dated 3 June 1957, in the amount of \$5,202.68, which represents payment of your invoices numbered 7412, 7709, and 7710 in the respective amounts of \$143.16 and \$1,905.87, and \$3,153.65.

6/10/57  
cash

Very truly yours.

STAT



Enclosure:

1 Check



PROJ.	
DIV.	<i>44</i>
RMS	<i>44</i>
FILE	
REFER TO	
RETURN	23970

No. 17891

July 26, 1957

*Contract*

The Purkin-Klmer Corporation  
Main Avenue  
Norwalk, Connecticut

Gentlemen:

Re: Contract SC-21-54

Enclosed is a cashier's check numbered K00590, dated July 25, 1957, drawn on The National Bank of Washington in the amount of \$69,322.58 which represents payment of your invoice listed hereunder in the amounts indicated:

INVOICE NUMBER

7624-4	
7624-5	2392-
8107	27482
7376	24322
7375	24033
✓ 8639	24033
✓ 8640	24033
7716	24033
7946	24032
8075	24033
8705	24033
8723	24033
✓ 9329	24033
✓ 9328	24033
8675	

AMOUNT

5,282.64	Hycan
4,695.68	"
2,487.00	"
2,025.00	"
366.36	"
3,444.53	"
3,381.24	"
100.68	"
61.28	"
154.88	"
51.36	"
366.36	"
5,526.77	"
855.39	"
<u>40,526.23</u>	Hycan
<u>Total</u>	<u>\$69,322.58</u>

Yours very truly,



Enclosure:

Check #4-30590

STAT

rec'd 8/27/57

No. 18745

August 22, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered 120900, dated August 21, 1957, drawn on The National Metropolitan Bank of Washington in the amount of \$9,130.14, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>Invoice Number</u>	<u>Amount</u>
7978	\$4,113.00
8712	-0-
9225	<u>5,017.14</u>
Total	<u><u>\$9,130.14</u></u>

Yours very truly,



Enclosure: Check No. 120900

STAT

PROJ.
DIV. 9/6
RMS
<del>FILE</del>
FILE
REFER TO
RETURN

No. 18879

23970 CONTRACT

August 28, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed are two cashier's checks numbered M31356 on the National Bank of Washington in the amount of \$431.00 and No. 121013 on the Metropolitan Bank of Washington in the amount of \$1,554.12 which represents payment of your invoices listed hereunder in the amounts indicated:

INVOICE NUMBERAMOUNT

7279	\$ 431.00
9936	825.32
9938	<u>728.80</u>
<b>TOTAL</b>	<b><u>\$1,985.12</u></b> (114)

Very truly yours,



## Enclosures:

- 1 - Check No. M31356
- 2 - Check No. 121013

*Gave checks to*

PROJ.
NO. 9/4
RMS
FILE
REFER TO
RETURN
23970

No. 19104

September 5, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

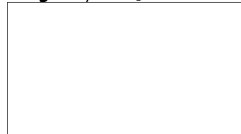
Re: Contract SC-21-54

Gentlemen:

Enclosed are cashier's checks numbered M31488, dated August 30, 1957 drawn on The National Bank of Washington in the amount of \$3,426.36 and 121083, dated August 30, 1957 drawn on The National Metropolitan Bank of Washington in the amount of \$4,459.68, which represent payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
08106	\$3,375.00
08645	51.36
09226	<u>4,459.68</u>
<b>TOTAL</b>	<u><b>\$7,886.04</b></u>

Very truly yours,



Attachments:

Check No. M31488  
Check No. 121083

STAT

PROJ	9/11
INV.	
PMS	
FILE	
REPER	
RETURN	239700

No. 19105

September 5, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M31598, dated September 4, 1957, drawn on the National Bank of Washington in the amount of \$28,259.89, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
9483	\$13,298.77
9484	<u>14,961.12</u>
<b>TOTAL</b>	<b><u>\$28,259.89</u></b>

Very truly yours,



Enclosure:

Check No. M31598

STAT

*file*

9/11  
MA 3  
MA 20  
MA 21  
MA 22  
MA 23  
MA 24  
MA 25  
MA 26  
MA 27  
MA 28  
MA 29  
MA 30  
MA 31  
MA 32  
MA 33  
MA 34  
MA 35  
MA 36  
MA 37  
MA 38  
MA 39  
MA 40  
MA 41  
MA 42  
MA 43  
MA 44  
MA 45  
MA 46  
MA 47  
MA 48  
MA 49  
MA 50  
MA 51  
MA 52  
MA 53  
MA 54  
MA 55  
MA 56  
MA 57  
MA 58  
MA 59  
MA 60  
MA 61  
MA 62  
MA 63  
MA 64  
MA 65  
MA 66  
MA 67  
MA 68  
MA 69  
MA 70  
MA 71  
MA 72  
MA 73  
MA 74  
MA 75  
MA 76  
MA 77  
MA 78  
MA 79  
MA 80  
MA 81  
MA 82  
MA 83  
MA 84  
MA 85  
MA 86  
MA 87  
MA 88  
MA 89  
MA 90  
MA 91  
MA 92  
MA 93  
MA 94  
MA 95  
MA 96  
MA 97  
MA 98  
MA 99  
MA 100

*sample*  
SPO 23970  
*concrete*

No. 19309

September 11, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M31730, dated September 10, 1957, drawn on The National Bank of Washington in the amount of \$96,585.99, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE NUMBERS</u>	<u>AMOUNT</u>
10111	\$51,133.76
10112	<u>45,452.23</u>
TOTAL	<u>\$96,585.99</u>

(17)

Yours Very truly,



Enclosure: Check No. M31730o

STAT

~~SECRET~~  
No. 19890

October 1, 1957

The Perkins-Klmer Corporation  
Main Avenue  
Merwalk, Connecticut

Re: Contract 88-21-44

Gentlemen:

Enclosed is a cashier's check numbered M32113, dated September 24, 1957, drawn on the National Bank of Washington in the amount of \$1,207.50, which represents payment of your Invoice No. 8238.

Very truly yours,

Doug

Enclosure:

Check No. M32113

No - 20143

8 October 1957

**The Fortin-Kimer Corporation  
Main Avenue  
Norwalk, Connecticut**

RE: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered M32435, dated October 4, 1957, drawn on The National Bank of Washington in the amount of \$7,669.12, which represents payment of your invoices numbered 3693 and 3694.

(24)

Very truly yours,

Doug

Enclosure: Check No. M32435



10-28
FILE
REFER TO ACCT.
RETURN

No. 20239

October 11, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M32563, dated October 10, 1957, drawn on the National Bank of Washington in the amount of \$10,914.99, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
10881 <u>24033</u>	\$ 3,363.89
10882 <u>24446</u>	4,779.10
10883 <u>24884</u>	<u>2,772.00</u>
Total	<u>\$10,914.99</u> (25)

Very truly yours,



Enclosure: Check No. M32563

STAT

*10/27/57*

No. 20524

October 28, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re : Contract SO-21-54

Gentlemen:

Enclosed is a cashier's check numbered 122191, dated October 21, 1957, drawn on the National Metropolitan Bank of Washington in the amount of \$2,541.00, which represents payment of the following:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
9998	\$ 378.00
9999	1,848.00
10000	<u>315.00</u>
<b>TOTAL</b>	<b><u>\$2,541.00</u></b>

Very truly yours,

Doug

Enclosure: Check No. 122191

No. 20835

October 30, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 122301, dated October 25, 1957, drawn on the National Metropolitan Bank of Washington in the amount of \$1,371.83, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE NUMBER</u>	<u>AMOUNT</u>
10801	\$ 572.79
10837	572.79
10850	<u>226.25</u>
Total	<u>\$1,371.83</u>

Very truly yours,

Doug

Enclosure: Check No. 122301

4-21074  
Cy 2 of 2

6 November 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC21-54

Gentlemen:

Enclosed is a Cashier's Check numbered M-33091, dated  
1 November 1957, drawn on The National Bank of Washington in the  
amount of \$3,496.47 which represents payment of your invoices listed  
hereunder in the amounts indicated.

<u>Invoice No.</u>	<u>Amount</u>
6817	\$ 572.79
6518	112.96
6516	2,891.16
6635	89.56
	<hr/>
	\$3,496.47

Very truly yours,

Encg

Enclosure:  
Check No. M-33091

2264

12 November 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's Check number 122634, dated November 8, 1957, drawn on the National Metropolitan Bank of Washington in the amount of \$6,676.34, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>Invoice Number</u>	<u>Amount</u>
1106	1,367.07
11067	3,505.51
10950	572.79
10965	658.68
10977	572.79
TOTAL	<u>6,676.34</u>

Yours very truly,

Doug

No. 21373

November 18, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's check number 122735, drawn on  
The National Metropolitan Bank of Washington in the amount of  
\$2,872.66, which represents payment of your invoices listed here-  
under in the amounts indicated:

<u>INVOICE</u>	<u>AMOUNT</u>
11062	\$1,520.82
11070	<u>1,351.84</u>
<b>TOTAL</b>	<b><u>\$2,872.66</u></b>

Yours very truly,

Doag

Attachment

Check No. 122735

PROJ. DIV. 12-11
RMS TWM FILE
REFER TO
RETURN

No. 22119

December 6, 1957

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 123097, drawn on the National Metropolitan Bank of Washington in the amount of \$1,718.37, which represents payment of your invoices listed hereunder in the amounts indicated:

<u>INVOICE</u>	<u>AMOUNT</u>
10790    24424	\$ 572.79
11011    24424	<u>1,145.58</u>
Total	<u>\$1,718.37</u> (26)

Very truly yours,



Enclosure: Check No. 123097

PROJ
D v 12-23
145
100
100
REFER TO
RETURN

NO. 22583

December 18, 1957

Ther Perkins-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Reference: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check number M34186, drawn on The National Bank of Washington in the amount of \$8,974.02, which represents payment of your invoices listed hereunder in the amounts indicated:

INVOICE NUMBERAMOUNT

10372 24033

\$3,967.78

10373 24446

5,006.24

TOTAL

\$8,974.02 (27)

Yours very truly,



Attachment: Check No. M34186

STAT



PROJ. CIV. 1-155
FILE
REFER TO
RETURN

SPO#24033

No. 23183

January 8, 1958

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check, numbered 123769, dated  
January 7, 1958 drawn on the National Metropolitan Bank of Washington,  
in the amount of \$1,521.07, which represents payment of your invoice  
No. 11245.

Yours very truly,

(28)



Attachment:

Check No. 123768

STAT

PROJ.
DIV. 3-24
RMS
TWM
FILE
REFER TO
RETURN

No. 25229

March 13, 1958

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M 36347, drawn on The National Bank of Washington in the amount of \$10,926.57, representing payment of the invoices listed below:

INVOICE NO.	AMOUNT
24424 — 06977	\$ 572.79
24424 — 07260	1,145.58
24446 — 10331	1,202.76
24884 — 10332	2,453.22
24033 — 11149	1,099.08
24033 — 11214	366.36
24033 — 11317	366.36
24033 — 11408	1,467.24
24033 — 11572	2,253.18
<b>TOTAL</b>	<b><u>\$10,926.57</u></b>

Very truly yours,



Attachment: Check No. M 36347

SP0-24033 - 11149  
 11214  
 11317  
 11408  
 11572  
 5,552.22

SP0-24424-6977-7260 1,718.37

SP0-24446-10331 1,202.76

SP0-24884-10332 2,453.22

PROJ.
DIV. <b>9-28</b>
RMS
FILE
REFER TO
RETURN

No. 25690

March 25, 1958

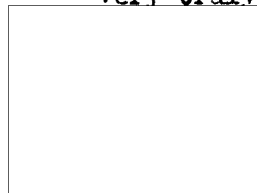
The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

REF: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's check number 125483, drawn on  
The National Metropolitan Bank of Washington in the amount  
of \$1,099.08, representing payment of invoice number 11646.

Very truly yours,



(30)

Enclosure: Check No. 125483

STAT

09997 24136 - 2005.<sup>00</sup>  
 10059 31958 - 1800.<sup>00</sup>  
 3805.<sup>00</sup>

INTNL SURV

PAYEE'S REFERENCE	PURCHASE OR CONTRACT NO.
09997 and 10059	SC-21-54

PROJ. DIV. 6-26
RECEIVED FBI
REFER TO
RETURN

Name - - - - - The Perkin-Elmer Corporation

Street No. - - - - -

City and State - - - - - Norwalk, Connecticut

\$3,805.00

See reverse or attachment for explanation of any difference between amount billed and amount of check.

PROJ
DY 7-17

DPS - 2436

July 15, 1958

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

REF: Contract SC 21-54

Gentlemen:

Enclosed is cashier's check number M39801,  
drawn on The National Bank of Washington, in the  
amount of \$100,000.00 representing payment of In-  
voice number 12274.

Very truly yours,



Attachment: Check No. M39801

STAT